GOVERNMENT OF ANSHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from **M/s. RITI Enterprises,** Hyderabad – Payment of **Rs. 26,245/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 132 **Dated: 29-04-2016**

Read the following:

1. Application from M/s RITI Enterprises, Hyderabad along with Advance Stamped receipt.

2. Credit Bill No. 129, dated: 03.03.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.26,245/- (Rupees Twenty six thousand two hundred and forty five only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government, and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.,
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX

to G.O Rt. No.132, YAT & C (OP) Dept., dt. 29.04.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 129, dated: 03.03.2016 for Rs. 26,245/-				
1	Correction pens	6 Pcs	35	210
2	Legal Plastic Folders	50 Pcs	18	900
3	Pen drivers	2 Pcs	600	1,200
4	88 A Cartridges	2 Pcs	4,250	8,500
5	12 A Cartridges	2 Pcs	4,850	9,700
6	A4 JK Xerox Papers	10 Reems	240	2,400
7	Legal Xerox Papers	10 Reems	280	2,800
8	Highlighters	6 Pcs	35	210
9	Hit Spray Bottle	1 Pc	125	125
10	Water bottles plastic	2 Pcs	100	200
Bill TOTAL (Rupees Twenty six thousand two hundred and forty five only)				26,245

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.